

AN ORDINANCE      **98745**

**AMENDING A PROFESSIONAL SERVICE CONTRACT AND AUTHORIZING PAYMENT FROM 1999 GENERAL OBLIGATION STREET IMPROVEMENT BONDS IN THE AMOUNT OF \$270,011.64 TO CIVIL ENGINEERING CONSULTANTS, INC., FOR ENGINEERING SERVICES IN CONNECTION WITH THE CLARK AVENUE FROM FAIR TO SOUTHCROSS MPO PROJECT, LOCATED IN COUNCIL DISTRICT 3; AUTHORIZING \$27,201.00 FOR MISCELLANEOUS DESIGN CONTINGENCY EXPENSES, FOR A TOTAL AMOUNT OF \$297,212.64; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.**

\* \* \* \* \*

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The professional service contract between the City of San Antonio and Civil Engineering Consultants, Inc., originally authorized by Ordinance 92571 on September 28, 2000, is hereby amended to provide services for preliminary, intermediate and final design phases. Funds in an amount not to exceed \$270,011.64 for additional engineering services in connection with the Clark Avenue from Fair to Southcross MPO Project are hereby authorized. Funds in the additional amount of \$27,201.00 for design contingency are hereby authorized. A copy of the proposal for said services is incorporated herein as **Attachment I**.

**SECTION 2.** The following financial adjustments are hereby authorized to effect this Ordinance:


- a) The budget in Fund No. 45-972095, 1999 Street Improvement Bonds, Sold in 2001, shall be revised by reducing Index Code 695577, entitled "Unallocated Appropriations", by the amount of \$297,212.64.
- b) The amount of \$297,212.64 is appropriated in Fund No. 45-972050, 1999 Street Improvement Bonds, Sold in 2001, in Index Code 940718, entitled "Transfer to fund 45-979034". The amount of \$297,212.64 is authorized to be transferred from fund 45-972050 to fund 45-979034.
- c) The budget in Fund No. 45-979000, 1999 Street Improvements, shall be revised by increasing Index Code 133314, entitled Transfer from 45-972050 (45-979034), in the amount of \$297,212.64.
- d) The amount of \$270,011.64 is appropriated in Fund No. 45-979034, 1999 Street Improvements, in Index Code 612267, entitled "Engineering Contract", and is authorized to be encumbered and made payable to **Civil Engineering Consultants, Inc.**, in connection with the Clark Avenue-Fair to Southcross MPO Project.

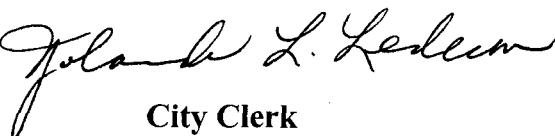
- e) The amount of \$27,201.00 is appropriated in Fund No. 45-979034, 1999 Street Improvements, in Index Code 645317, entitled "Design Contingency", and is authorized to be encumbered and made payable for design contingency, in connection with the Clark Avenue-Fair to Southcross MPO Project

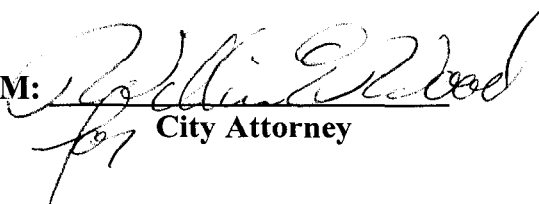
**SECTION 3.** The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

**SECTION 4.** This ordinance shall take effect on the 8th day of February 2004.

**PASSED AND APPROVED** this 29th day of January, 2004.

  
M A Y O R  
EDWARD D. GARZA

ATTEST:   
City Clerk

APPROVED AS TO FORM:   
for City Attorney